

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: OCTAVIA WILLIAMS	§	Case No.: 08-07080
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/25/2008.
- 2) This case was confirmed on 09/08/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/17/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/09/2009.
- 6) Number of months from filing to the last payment: 19
- 7) Number of months case was pending: 23
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 126,650.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 15,964.27
Less amount refunded to debtor	\$ 1,032.97
NET RECEIPTS	\$ 14,931.30

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,037.25
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,537.25**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MIDLAND CREDIT MANAG	UNSECURED	716.00	722.92	722.92	15.62	.00
AAA CHECKMATE	UNSECURED	1,400.00	1,477.39	1,477.39	44.75	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,193.00	1,193.74	1,193.74	25.77	.00
T MOBILE	UNSECURED	940.00	NA	NA	.00	.00
CHASE	UNSECURED	700.00	NA	NA	.00	.00
CHICAGO POST OFFICE	UNSECURED	907.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	340.00	340.00	340.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,551.96	2,087.25	2,087.25	45.07	.00
RCN CHICAGO	UNSECURED	1,750.00	NA	NA	.00	.00
COMCAST	UNSECURED	1,153.00	NA	NA	.00	.00
DAVID GERGER SALES I	UNSECURED	230.00	NA	NA	.00	.00
EMERGENCY CARE PHYSI	UNSECURED	200.00	NA	NA	.00	.00
EMCC FINANCE	UNSECURED	524.00	NA	NA	.00	.00
FIRST AMERICAN CASH	UNSECURED	1,335.00	644.00	644.00	19.51	.00
PREMIER BANK CARD	UNSECURED	470.00	470.61	470.61	.00	.00
GENESIS FINANCIAL SE	UNSECURED	1,470.00	1,201.57	1,201.57	25.94	.00
GREAT AMERICAN FINAN	UNSECURED	1,413.00	513.52	513.52	15.56	.00
COMMONWEALTH EDISON	UNSECURED	1,826.00	NA	NA	.00	.00
EXTRA SPACE STORAGE	UNSECURED	540.00	NA	NA	.00	.00
IQ TELECOM	UNSECURED	105.00	NA	NA	.00	.00
ILLINOIS LENDING GRO	UNSECURED	2,720.55	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	24,876.52	5,646.66	5,646.66	171.08	.00
JK HARRIS FINANCIAL	UNSECURED	2,600.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LOAN EXPRESS CO	UNSECURED	450.00	450.00	450.00	.00	.00
MARY HUGHES	UNSECURED	5,145.00	2,533.87	2,533.87	76.76	.00
MCI INC	UNSECURED	1,616.90	NA	NA	.00	.00
MCLEOD USA	UNSECURED	117.70	NA	NA	.00	.00
RUSH PRESBYTERIAN EM	UNSECURED	19.00	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	2,500.00	346.84	346.84	.00	.00
GREAT AMERICAN FINAN	SECURED	NA	900.00	.00	.00	.00
DIRECTV	UNSECURED	434.00	NA	NA	.00	.00
PODIATRIC MGMT SYSTE	UNSECURED	146.00	NA	NA	.00	.00
TCF BANK	UNSECURED	821.00	NA	NA	.00	.00
PROFESSIONAL FEE FIN	UNSECURED	1,854.00	NA	NA	.00	.00
RONI LYNN DEUTCH	UNSECURED	1,675.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,155.00	1,144.55	1,144.55	24.72	.00
LITTLE COMPANY OF MA	UNSECURED	86.00	NA	NA	.00	.00
SIR FINANCE	UNSECURED	1,400.00	1,748.00	1,748.00	52.95	.00
SOUTHSIDE COMMUNITY	UNSECURED	2,836.00	NA	NA	.00	.00
STATE FARM INSURANCE	UNSECURED	275.56	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	75.00	NA	NA	.00	.00
THE DIAMOND CENTER	UNSECURED	479.00	NA	NA	.00	.00
THE LOAN MACHINE	UNSECURED	726.99	872.93	872.93	18.85	.00
UPTOWN CASH	UNSECURED	400.00	NA	NA	.00	.00
US CASH / THE LOAN P	UNSECURED	500.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	541.00	NA	NA	.00	.00
AMERICREDIT FINANCIA	SECURED	13,425.00	17,636.55	16,853.00	4,390.26	1,159.74
AMERICREDIT FINANCIA	UNSECURED	3,428.00	.00	783.55	16.92	.00
KAHUNA PAYMENT SOLUT	SECURED	300.00	.00	700.00	271.90	28.32
KAHUNA PAYMENT SOLUT	UNSECURED	400.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	5,084.00	3,892.96	3,892.96	3,892.96	.00
NCI	UNSECURED	2,254.00	2,224.79	2,224.79	67.40	.00
GENESIS FINANCIAL SE	UNSECURED	720.00	NA	NA	.00	.00
GLADYS JOHNSON	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	740.00	740.00	15.97	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	14.00	14.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	16,853.00	4,390.26	1,159.74
All Other Secured	<u>700.00</u>	<u>271.90</u>	<u>28.32</u>
TOTAL SECURED:	17,553.00	4,662.16	1,188.06
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>3,906.96</u>	<u>3,906.96</u>	<u>.00</u>
TOTAL PRIORITY:	3,906.96	3,906.96	.00
GENERAL UNSECURED PAYMENTS:	25,142.19	636.87	.00

Disbursements:

Expenses of Administration	\$ 4,537.25	
Disbursements to Creditors	\$ 10,394.05	
TOTAL DISBURSEMENTS:		\$ 14,931.30

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.